

State of Arizona



Campaign Finance Report

GOODYEAR FIREFIGHTERS
Committee #: 200202413

Treasurer: MC MURRAY, TODD
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2010 January 31st Report 2

Election Cycle: **2009-2010**
Date Filed: January 4, 2010
Reporting Period: January 1, 2009-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,711.54
Total Cash Receipts this Reporting Period:	\$8,971.75
Total Cash Disbursements this Reporting Period:	\$8,708.00
Cash Balance at End of Reporting Period:	\$9,975.29

Report ID: 52307

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,971.75	\$0.00	\$8,971.75	\$10,467.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,971.75	\$0.00	\$8,971.75	\$10,467.75

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,298.00	\$0.00	\$8,298.00	\$8,548.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$410.00	\$0.00	\$410.00	\$410.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,708.00	\$0.00	\$8,708.00	\$8,958.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,708.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	firefighters, local 4005	02/13/2009	\$1,496.00	\$10,467.75
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Memo:	Contribution 88 members			
Name:	firefighters, local 4005	04/08/2009	\$1,496.00	\$10,467.75
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Name:	firefighters, local 4005	05/29/2009	\$1,496.00	\$10,467.75
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Memo:	contribution 88 members			
Name:	firefighters, local 4005	08/12/2009	\$1,122.00	\$10,467.75
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Memo:	Contribution 88 members			
Name:	firefighters, local 4005	10/16/2009	\$1,491.75	\$10,467.75
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Memo:	contribution 88 members			
Name:	firefighters, local 4005	12/21/2009	\$1,870.00	\$10,467.75
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Memo:	88 members			
Total of Individual Contributions			\$8,971.75	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$8,971.75	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JPMorgan Chase Bank	01/01/2009	\$12.00	\$48.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Miscellaneous - Other			
Memo:	Service Fee			
Name:	JPMorgan Chase Bank	02/01/2009	\$12.00	\$48.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Miscellaneous - Other			
Memo:	Service Fee			
Name:	JPMorgan Chase Bank	03/01/2009	\$12.00	\$48.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank service fee			
Name:	JPMorgan Chase Bank	04/01/2009	\$12.00	\$48.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank fee			
Name:	ARIZONA SECRETARY OF STATE	12/22/2009	\$250.00	\$500.00
Address:	1700 W WASHINGTON, 7TH FLOOR ELECTION SERVICES, PHOENIX, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	standing committee fee			
Total of Operating Expenses			\$298.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$298.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Konopnicki 2010	12/21/2009	\$410.00	\$410.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Memo:	201000018			
Total of Contributions to Other Committees			\$410.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$410.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

